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Annual Report OF THE SELECTMEN, ASSESSORS, OVERSEERS OF THE POOR AND TREASURER

OF THE TOWN OF

BELMONT

FOR YEAR ENDING MARCH 7,

1910



WALDO COUNTY HERALD
JOB PRINTING DEPARTMENT
BELFAST, MAINE

The Fashion--- Lord's

THE STORE FOR MONEY SAVERS

Millinery, Fancy Goods, Pianos, and Sheet Music

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WALDO COUNTY'S

LEADING

Lunch Room

T. B. BERRY, Prop.

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Specialties.

L. T. SHALES

Dealer in

Groceries, Provisions.

Tobacco and Country Produce

Agents for

Honey Suckle and Peppermint Flour.

64 MAIN STREET, BELFAST

Phone 62-2

Annual Report
OF THE
SELECTMEN, ASSESSORS,
OVERSEERS OF THE POOR
AND TREASURER
OF THE TOWN OF
BELMONT

[FOR YEAR ENDING MARCH 7,

1910



WALDO COUNTY HERALD
JOB PRINTING DEPARTMENT
BELFAST, MAINE

TOWN OFFICERS.

Selectmen

C. R. ANDREWS

EDMUND BREWSTER

F. B. WHITE

Treasurer

N. B. ALLENWOOD

Town Clerk

L. F. ALLENWOOD

Collector and Constable

W. S. FOSS

TOWN OF BELMONT

RESOURCES OF TOWN, MARCH 7th, 1910.

Amount in hands of Treasurer, March 7th, 1910.

Cash.....	\$245 59
Tax deeds.....	369 24

Amount.....	\$614 83
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Value of real estate, resident.....	\$67,136 00
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Value of real estate, non-resident.....	19,410 00
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Personal estate, resident.....	13,322 00
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Personal estate, non-resident.....	3,527 00
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Total valuation.....	\$103,395 00
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Basis of assessment of Money Tax, .024.

Number of Polls taxed, 78 at two dollars each.

Number of Polls not taxed, 32.

Total money tax assessed.....	\$2,639 79
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For the following purposes:

State tax.....	325 75
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County tax.....	170 07
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Town debts and charges.....	500 00
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Support of highways.....	746 00
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Set aside for permanent improvement of highway..... 54 00

Support of State road.....	27 00
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Support of schools.....	400 00
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Support of poor.....	300 00
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High school tuition.....	25 00
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For guideboards.....	20 00
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Overlay.....	71 97
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	\$2,639 79
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RESOURCES FOR THE YEAR 1909.

Cash in hands of Treasurer March 1, 1909.....	\$397 20
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Tax deeds in hand of Treasurer, March 1, 1909..	369 24
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Cash from Northport.....	\$ 6 75
Use of schoolhouse for show.....	1 00
Dog licenses refunded.....	38 54
Commitment of 1909.....	2,639 79
Cash from City National bank.....	200 00
State on account of Willard Hustus..	40 00
Lincolnville for use of road plow.....	1 00
Clerk, dog licenses.....	50 00
State on State road.....	124 31
State school fund and mill tax.....	368 41
Cash from State high school money.....	8 75
Northport.....	6 50
Appleton.....	17 31
W. S. Foss, abated tax for 1908.....	4 19
State on State pensions.....	108 00
 Total resources.....	\$4,380 99

EXPENDITURES FOR THE YEAR 1909.

Paid State tax.....	\$325 75
County tax.....	170 07
M. P. Woodcock for books.....	4 50
State Treasurer, dog licenses.....	50 00
Fred Brewster, material and labor on road machine.....	6 00
Waldo County Herald for printing Town reports and receipts	12 00
Mason & Hall, cutting edge for machine...	8 30
Mystic Grange for rent of hall March, 7, 1910 included.....	8 00
City National Bank.....	205 00
Edmund Brewster, housing machine.....	1 00
Wm. Elms for mowing South Belmont cemetery.....	2 50
R. W. Rogers, legal services and advice.....	25 00
Adelbert Millett for death certificate.....	25
C. R. Andrews for telephoning and postage..	1 33
George Mears, interest on orders.....	62 25
George Mears, on outstanding orders.....	250 00

Paid State pensions.....	\$ 108 00

	\$1,239 95

TOWN OFFICERS' BILLS.

Paid C. R. Andrews for services as Selectman, Assessor and Overseer of Poor.....	\$37 07
Edmund Brewster for services as Selectman, Assessor and Overseer of Poor.....	32 92
F. B. White for services as Selectman, Assessor and Overseer of Poor.....	19 00
N. B. Allenwood for services as Treasurer...	18 00
N. B. Allenwood for services as Superintendent of Schools.....	15 00
N. B. Allenwood, services as Moderator.....	1 00
L. F. Allenwood for services as Clerk.....	10 00
L. F. Allenwood for recording births, deaths and marriages.....	3 00
W. S. Foss, commission for collecting taxes.....	44 59
W. S. Foss, for services as constable and justice fees.....	13 00
W. S. Morse for services on Board of Health.....	6 00
D. A. Greer for services on Board of Health..	3 00

	\$202 58

ABATEMENTS FOR 1909.

Paid W. S. Foss for G. E. Smith, worthless.....	\$2 00
Frank Emmons, worthless..	2 00
William Lassell, worthless...	2 00
Samuel Sleeper, worthless...	72
Frank Blood, paid in Waldo..	2 00

	\$8 72

EXPENDED ON STATE ROAD FOR 1909.

Paid Willard S. Morse.....	\$24 25
G. F. Marriner.....	19 50
H. M. Flagg.....	2 71
J. E. Clement.....	9 00
John Greer.....	12 00
George Greer.....	9 00
Fred Greer.....	12 75
J. G. Jackson.....	3 00
John Morrill.....	9 00
H. M. Meader.....	4 50
G. M. Cunningham.....	4 50
R. E. Beckwith.....	4 50
F. O. Allenwood.....	9 00
I. F. Kendall.....	1 50
Edmund Brewster.....	16 50
Fred B. White.....	12 75
J. A. Sprague.....	3 00
Willard Morrill.....	32 98
C. R. Andrews.....	16 50
E. A. Greer.....	3 75
D. E. Heald.....	3 25
L. E. Young.....	23 00
Berger Manufacturing Co. for one 24 ft. culvert.....	16 18
Cooper & Co. for cement.....	5 18
Amount expended.....	\$258 30
Amount raised by Town.....	\$ 81 00
Amount paid by State.....	121 50
Balance due from State for 1908.....	2 81
Amount available.....	\$205 31
Overdrawn.....	\$52 99

EXPENDED ON HIGHWAYS FOR 1909.

Paid E. A. Greer.....	\$40 02
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Paid	Frank Johnson.....	\$ 36 12
	I. F. Kendall.....	4 95
	J. E. Clement.....	14 95
	F. A. Greer.....	20 00
	J. E. Bryant.....	3 25
	John Greer.....	35 45
	J. F. Nichols.....	16 50
	Willard Morrill.....	31 83
	George Greer.....	19 18
	Daniel Greer.....	2 50
	C. P. Morrill.....	19 06
	John Morrill.....	5 25
	C. A. Morrill.....	2 03
	Albert McKenney.....	4 20
	F. B. White.....	25 55
	H. A. Greer.....	18 28
	W. S. Morse.....	21 50
	G. F. Marriner.....	42 63
	C. H. Meader.....	14 75
	Simon Jackson.....	3 00
	R. E. Beckwith.....	18 60
	G. M. Cunningham.....	7 80
	Lizzie Jackson.....	2 00
	Hartson Farrow.....	3 00
	F. C. Flagg.....	15 30
	H. M. Meader.....	11 30
	Lewis Vansickle.....	3 30
	I. A. Flagg.....	11 65
	W. G. Newbit.....	1 20
	Thaddeous Briggs.....	6 50
	E. J. Hills.....	9 25
	F. A. Marriner.....	6 51
	Fred Fenwick.....	2 25
	J. G. Jackson.....	12 00
	{ J. A. Sprague.....	8 55
	Lewis Bryant.....	19 46
	W. S. Foss.....	9 45
	F. O. Allenwood.....	4 50
	C. R. Andrews.....	23 36
	W. M. Elms.....	3 30

Paid	Pearl Dickey.....	\$ 23 90
	Fred Brewster.....	15 12
	H. M. Clark.....	23 32
	W. W. Tower.....	14 00
	T. A. Gordon.....	13 37
	T. M. Simmons.....	21 00
	N. W. Wellman.....	12 67
	John Morse.....	10 60
	H. G. Morse, labor and plank.....	15 80
	Warren Newbit.....	1 50
	Abner Young.....	7 80
	L. E. Young.....	7 75
	E. S. Morse.....	1 00
	C. M. Dickey.....	2 50
	Percy Tower.....	4 00
	Edmund Brewster.....	52 87
	H. Merriam for plank.....	7 20
	J. W. Levenseller, plank.....	12 66
	L. F. Allenwodo.....	14 87

	Total cost of road.....	\$822 21
	Raised by Town.....	746 00

	Overdrawn.....	\$76 21

SCHOOL EXPENSES.

Amount raised by Town.....	\$400 00
Amount from State.....	368 41
Unexpended from 1908.....	73 82
Received from Northport.....	13 25
Received from State rebate on High schools.....	8 75

Amount available.....	\$864 23

PAID TEACHERS.

Paid	Susie Batchelder, Winterport, 1908.....	\$58 50
	Abbie M. Ordway, Spring term.....	56 00
	Abbie M. Ordway, fall term.....	58 50
	Abbie M. Ordway, winter term 1908.....	54 00

Paid	Inez M. Jackson, spring term.....	\$ 36 00
	Lena R. Bird, fall term.....	36 00
	Lena R. Bird, winter term.....	32 00
	Edna McKinney, spring term.....	36 00
	Margaret Cripps, fall term.....	36 00
	Margaret Cripps, winter term.....	32 00
	Florence I. Cross, spring term.....	54 00
	Mabel McKendrick, fall term.....	36 00
	Mabel McKendrick, winter term.....	32 00

		\$557 00

BOARD OF TEACHERS.

Paid	James E. Bryant.....	\$46 50
	Fred Greer.....	48 50
	J. E. Clement.....	27 00
	F. O. Allenwood.....	27 00
	J. G. Jackson.....	35 00

		\$184 00

TRANSPORTATION OF SCHOLARS.

Paid	D. W. Mansfield, spring term.....	\$27 00
	" fall term.....	28 00
	" winter term.....	28 00

		\$83 00

JANITOR SERVICES AND BANKING SCHOOLHOUSES

Paid	Pearl Donaldson.....	\$ 5 45
	J. E. Clement.....	2 00
	Irvin McFarland.....	1 75
	Percy Tower.....	4 50
	George White.....	2 00
	Edna McKinney, cleaning schoolhouse.....	1 00
	Mrs. John A. Hartshorn.....	2 00
	Mildred B. Knight.....	1 00
	Effie Donaldson.....	1 00
	John G. Jackson, banking house.....	1 50
	C. A. Morrill, banking house.....	1 00

Paid F. A. Marriner for broom and nails.....	48
	<hr/> \$23 68

PAID FOR FUEL.

Paid John W. Morse for wood.....	\$14 00
E. K. Howard, for wood.....	15 00
Percy Tower for kindlings.....	50
Simon Jackson, kindlings.....	50
C. A. Morrill, kindlings.....	1 00
Pearl Donaldson, kindlings.....	25
George Morrill, fitting wood.....	1 50
Percy Tower, fitting wood.....	3 00
H. M. Meader, fitting wood.....	1 50
C. A. Merrill for Telephoning and wash dish.....	40
	<hr/> \$37 65
Total school expenses.....	\$885 33
Amount available.....	864 23
	<hr/>
Overdrawn.....	\$21 10

EXPENDED FOR SCHOOL BOOKS.

Paid Ginn & Co.....	\$11 93
American Book Co.....	12 31
Silver, Burdett & Co.....	12 15
Edward E. Babb & Co.....	1 16
	<hr/>
All overdrawn.....	\$37 55

HIGH SCHOOL TUITION.

Appropriation.....	\$25 00
Expended.....	17 50
	<hr/>
Unexpended.....	\$7 50

GUIDE BOARDS.

Paid Fred Brewster for making boards.....	\$3 20
D. W. Mansfield for painting boards.....	5 00
Edmund Brewster for setting boards.....	3 00
<hr/>	
	\$11 20
Appropriation.....	\$20 00
Expended.....	11 20
<hr/>	
Unexpended.....	\$8 80

SUPPORT OF POOR.

Paid Town of South Thomaston for Grover.....	\$16 50
A. W. Jackson for board of Grover.....	4 30
Andrews and Brewster, trip to So. Thom- aston.....	7 90
C. E. Meservey legal services for Grover...	2 00
Adelbert Tolman, Sheriff of Knox Co.....	2 00
City of Bangor for Grover.....	2 15
Amos F. Carlton for board of Grover.....	16 00
G. M. Cunningham for board of Dunton...	108 20
William Clark, clothing for Dunton.....	14 34
Fred Timm, shoes for Dunton.....	1 50
Andrews and Brewster, trip to Augusta, Dunton.....	13 15
Adelbert J. Millett, examination, Dunton...	5 00
F. A. Marriner, goods furnished for Jack- son.....	42 50
T. N. Pearson, for medicine for Jackson....	8 00
Poor & Son for medicine for Jackson.....	7 60
F. A. Marriner, supplies for Sleeper family.	3 12
W. M. Elms, rent for Sleeper family.....	6 00
H. A. Elms, wood for Sleeper family.....	4 00
B. C. Dinsmore & Son shoes for Sleeper family	2 19
E. J. Hills, fitting wood for Sleeper family.	2 00
<hr/>	
Total cost of Poor.....	\$268 45

Received from Appleton.....	\$ 17 31
Cost of Belmont's Poor.....	\$251 14
Appropriated by Town.....	\$300 00
Expended.....	251 14
Unexpended.....	\$48 86

OUTSTANDING ROAD BILLS OF 1908.

Paid W. H. White, town road bill of 1908.....	\$8 37
W. H. White, State road bill of 1908.....	6 00
<hr/>	
	\$14 37

OUTSTANDING ORDERS AND BILLS.

Order No. 30, year 1910, interest bearing.....	\$500 00
31, year 1910, interest bearing.....	500 00
32, year 1910, interest bearing.....	500 00
46, year 1910, interest bearing.....	250 00
23, year 1910, non-interest bearing...	3 00
Bill due Insane Hospital at Augusta.....	6 00
Bill due Dr. T. N. Pearson for examination of Dunton.....	3 00
	<hr/>
	\$1,762 00

RESOURCES AND LIABILITIES.

Total resources for the year ending March 7, 1910.....	\$4,380 99
Expenditures for the year.....	\$3,766 16
Resources in hands of Treasurer.....	614 83
	<hr/>
	\$4,380 99
Total liabilities March 7, 1910.....	\$1,762 00

Total resources March 7, 1910.....	\$ 614 83
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Liabilities over resources.	\$1,147 17
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Very respectfully,

C. R. ANDREWS,

EDMUND BREWSTER,

F. B. WHITE,

Selectmen.

Treasurer's Report.

CR.

1909.

March 9	By cash on hand.....	\$397 20
	Tax deeds.....	369 24
March 13	cash from Northport.....	6 75
	cash for use of schoolhouse.....	1 00
April 24	Dog licenses refunded.....	38 54
26	commitment of 1909.....	2,637 79
July 2	cash from City National Bank...	200 00
" 17	cost of Willard Hustus refunded	40 00
	received for dog licenses.....	50 00
	cash from State on State road .	121 50
	cash from State on State road....	2 81
	cash for use of road plow.....	1 00
	school fund and mill tax.....	368 41
	cash from Northport.....	6 50
	cash from State, high school....	
	tuition.....	8 75
	cash from Appleton.....	17 31
	cash for abated taxes of 1908....	6 19
	cash from State on State pen-	
	pensions.....	108 00
		<hr/>
		\$4,380 99

DR.

1909.

April 26	To bills turned in.....	\$135 43
	Orders turned in.....	57 07
July 17	Orders turned in	59 25
	bills turned in.....	347 61
Nov. 6	road bills turned in....	245 47
	orders turned in.....	20 67

	To orders turned in.	\$ 20 70
	bills turned in.	273 09
Dec. 24	road bills turned in.	57 11
	road bills turned in.	557 83
	orders turned in.	143 15
	orders turned in.	227 98
1910.		
Feb. 22	road bills turned in.	182 27
	school bills turned in.	11 40
	bills turned in.	974 18
	orders turned in.	92 70
	tax deeds.	369 24
	paid State pensions.	108 00
	paid George Mears on debt.	250 00
	paid George Mears, interest.	2 25
	cash on hand to balance.	245 59
		<hr/>
		\$4,380 99

N. B. ALLENWOOD,
Treasurer.

THE Waldo County Herald

Is the most **newsy** local paper in Maine, devoted to home interests and is working for all the people all the time.

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Waldo County Herald,
BELFAST, MAINE.



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